



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1026
Date: 04/03/2023
Due On: 05/03/2023

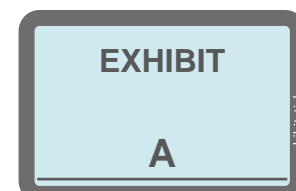
Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|----------|
| Service | 02/16/2023 | Finalize and file January MOR; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/01/2023 | Receipt and review motion to compel amended schedules by UCC in the Jones Ch. 11; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/01/2023 | Email communications regarding reconciliation of note payments to PQPR; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/01/2023 | Email communications to circulate January 2023 Financial Statements; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/02/2023 | Telephone conference with L. Freeman regarding motion to revoke small business election for case; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/02/2023 | Conference call with client, subV trustee and her counsel to discuss filing of plan or reorganization; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/02/2023 | Email to Judge Isgur regarding mediation; telephone conference with Judge Isgur regarding filing of plan and effect on mediation; telephone conference with L. Freeman regarding same; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/02/2023 | Email exchanges with client and trustee regarding filing of plan; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/02/2023 | Receipt and review of Appellee Designations in connection with S&L and MSA appeals; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/02/2023 | Receipt and review of Weekly Sales Report; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/03/2023 | Telephone conference with P. Magill regarding terrestrial ad sales; | 0.30 | \$575.00 | \$172.50 |



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|---------|------------|---|------|----------|------------|
| Service | 03/03/2023 | Telephone conference with E. Taube regarding case status and state court sanctions proceedings; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/03/2023 | Telephone conference with V. Driver regarding negotiations towards settlement of motion to lift stay; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/03/2023 | Conference call with client, subV trustee and her counsel regarding ad sales and other matters; | 1.00 | \$575.00 | \$575.00 |
| Service | 03/03/2023 | Receipt and initial review of proposed term sheet on Lift Stay agreement with Texas Plaintiffs; forward same to client; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/03/2023 | Receipt and review of draft motion to settle fee disputes with S&L and MSA; email communications with client and subV trustee regarding same; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/03/2023 | Email regarding firm interim compensation for February; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/03/2023 | Email communication from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/05/2023 | Initial drafting of first interim fee application; | 1.10 | \$575.00 | \$632.50 |
| Service | 03/06/2023 | Telephone conference with P. Magill regarding employee issues; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/06/2023 | Telephone conference with M. Ridulfo regarding status of 9019 motion on S&L and MSA fee applications; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/07/2023 | Telephone conference with V. Driver regarding FSS employee depositions by subV trustee; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/07/2023 | Revise Plan per client's comments and finalize and file same; | 1.20 | \$575.00 | \$690.00 |
| Service | 03/07/2023 | Telephone conference with P. Magill regarding Plan of Reorganization finalization and filing and Trustee depositions; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/07/2023 | Receipt and review of US Trustee's joinder in motion to rescind the small business chapter 11 election; | 0.80 | \$575.00 | \$460.00 |
| Service | 03/07/2023 | Legal research and analysis of designation as a small business chapter11 and objections to same; | 2.50 | \$575.00 | \$1,437.50 |
| Service | 03/07/2023 | Telephone conference with S. Lemmon regarding trustee's discovery and debtor's plan of reorganization filing; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/08/2023 | Continued legal research and analysis of subchapter V election revocation and statutory construction; initial drafting of response to Plaintiffs Motion to Revoke Election; | 5.40 | \$575.00 | \$3,105.00 |
| Service | 03/08/2023 | Telephone conference with L. Freeman regarding Trustee's request to interview employees, plan of reorganization and motion to revoke small business | 0.40 | \$575.00 | \$230.00 |

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|---------|------------|---|------|----------|------------|
| | | election and U.S. Trustee's joinder in same; | | | |
| Service | 03/09/2023 | Continued legal analysis and drafting of response to motion to revoke subchapter V election; continued drafting of response and proposed order; revise, finalize and file same; | 6.60 | \$575.00 | \$3,795.00 |
| Service | 03/09/2023 | Receipt and review of Weekly Sales Report; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/09/2023 | Telephone conference with S. Jordan regarding debtor's plan of reorganization; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/10/2023 | Email exchange with H. Nguyen regarding plan exhibits; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/10/2023 | Receipt and review of email communications from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/10/2023 | Telephone conferences with P. Magill regarding marketing and ad sales, motion to revoke small business designation and subV trustee's response to same; | 0.60 | \$575.00 | \$345.00 |
| Service | 03/10/2023 | Telephone conference with L. Freeman regarding motion to revoke subV election and trustee's position on same; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/10/2023 | Initial drafting of motion for turnover of funds by Auriam; | 0.90 | \$575.00 | \$517.50 |
| Service | 03/13/2023 | Legal analysis of basis for motion for turnover of Auriam deposit; continued drafting of motion and proposed order regarding same; | 3.20 | \$575.00 | \$1,840.00 |
| Service | 03/13/2023 | Email communications with L. Butler regarding funds withheld by Auriam; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/13/2023 | Receipt and review of Rule 2004 Notice by Trustee on A. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/14/2023 | Telephone conference with K. Lee regarding 9019 motion with S&L and SALLC; email communications with L. Freeman regarding same; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/14/2023 | Telephone conferences with P. Magill regarding Auriam deposit issues; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/14/2023 | Email and telephone communications with L. Butler to review chargeback deposit maintained by Auriam and issues regarding same; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/14/2023 | Telephone conference with L. Freeman regarding Auriam, revocation of small business election and trustee's discovery; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/14/2023 | Review forensic review of internet and credit card charges; email communications with Blake regarding same; telephone conference with P. Magill regarding same; | 0.80 | \$575.00 | \$460.00 |

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|---------|------------|--|------|----------|------------|
| Service | 03/14/2023 | Review email exchanges regarding Bitcoin Deposit Review; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/14/2023 | Email communications with the SubV Trustee and counsel regarding settlement with S&L and SALLC | 0.10 | \$575.00 | \$57.50 |
| Service | 03/15/2023 | Receipt and review of email from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/15/2023 | Receipt and review of Auriam chargeback report; forward same to client and Trustee's counsel; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/15/2023 | Receipt and reveiw of Heslin et. al and Wheeler et. al. dischargeability complaints and exhibits and forward same to client; | 1.90 | \$575.00 | \$1,092.50 |
| Service | 03/16/2023 | Finalize, file and serve Rule 9019 Motion and proposed order regarding S&L and SALLC fees; telephone conference with M. Ridolfo and RJ Shannon regarding same; | 0.60 | \$575.00 | \$345.00 |
| Service | 03/16/2023 | Telephone conference with P. Magill regarding termination of ESG contract; draft and finalize termination letter; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/16/2023 | Attend video conference with client and counsel for PQPR; | 1.20 | \$575.00 | \$690.00 |
| Service | 03/16/2023 | Conference call with client, Trustee and counsel regarding Mountain Way advertising revenue; | 0.40 | \$575.00 | \$230.00 |
| Service | 03/16/2023 | Telephone conference with S. Jordan regarding Mountain Way advertising revenue issue and telephone conference with L. Freeman regarding status of same; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/16/2023 | Reciept and review of emails from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/16/2023 | Telephone conference with P. Magill regarding Mountain Way and report on next steps; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/16/2023 | Email clerk's office regarding creditor matrix correction; prepare, finalize and file notice of change of creditor address; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/16/2023 | Email communication with PQPR regarding latest FSS sales breakdown; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/17/2023 | Receipt and review of motion to extend time to file briefs in the S&L appeal; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/17/2023 | Continued drafting of First Interim Fee Application; | 4.00 | \$575.00 | \$2,300.00 |
| Service | 03/20/2023 | Video conference with P. Magill, J. Shulse, M. Haselden and S. Gallagher regarding discovery and interviews and investigation of Mountain Way payments; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/20/2023 | Email and telephone communications with J. Shulse and P. Magill regarding February 2023 MOR; finalize | 0.60 | \$575.00 | \$345.00 |

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| | | and file same; | | | |
| Service | 03/20/2023 | Telephone communications with J. Martin regarding hearing on Texas Plaintiff's motion for relief from stay; email communications with R. Saldana and counsel for various constituencies regarding hearing date on same; | 0.40 | \$575.00 | \$230.00 |
| Service | 03/20/2023 | Telephone conference with P. Magill regarding Mountain Way advertising and other matters; | 0.60 | \$575.00 | \$345.00 |
| Service | 03/20/2023 | Telephone conference with V. Driver regarding Mountain Way advertsing issues; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/20/2023 | Finalize, file and serve first interim fee application; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/20/2023 | Email communications with V. Driver regarding Mountain Way receipts; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/20/2023 | Receipt and review of email from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/20/2023 | Email communications with J. Shulse regarding Mountain Way ad sales; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/21/2023 | Telephone conferences with P. Magill, with J. Shulse, with V. Driver regarding Mountain Way ad revenue; | 0.40 | \$575.00 | \$230.00 |
| Service | 03/21/2023 | Conference call with P. Magill and M. Haselden regarding Mountain Way issues; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/21/2023 | Video conference with client, Blackbriar and V. Driver regarding resolution of Mountain Way issues; telephone conference with M. Haselden to report same; | 1.10 | \$575.00 | \$632.50 |
| Service | 03/21/2023 | Email communication from J. Shulse regarding Satellite Phone Service | 0.10 | \$575.00 | \$57.50 |
| Service | 03/21/2023 | Reciept and review of 6 emails from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/22/2023 | Email communications with S. Lemmon regarding Budget for Cash Collateral; telephone conference with P. Magill regarding same; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/22/2023 | Email communications with V. Driver regarding Mountain Way settlement; telephone conference with P. Magill regarding same; receipt of emails from M. Haselden regarding status of same; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/22/2023 | Email communication with P. Magill regarding Martin Disiere invoice; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/23/2023 | Numerous telephone conference and email communications with P. Magill and L. Butler regarding balance of the deposit for credit card chargebacks and process for turnover of same; | 0.60 | \$575.00 | \$345.00 |
| Service | 03/23/2023 | Receipt and review of cash collateral budget for April 2023; telephone conference and email communications with J. Shulse regarding comments to same; draft tenth | 0.90 | \$575.00 | \$517.50 |

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|---------|------------|---|------|----------|------------|
| | | interim cash collateral order and circulate same to constituents; | | | |
| Service | 03/23/2023 | Receipt and review of witness and exhibit lists filed by creditors and US Trustee; prepare and file Debtor's witness and exhibit list; | 0.80 | \$575.00 | \$460.00 |
| Service | 03/23/2023 | Receipt and review of 5 email from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/23/2023 | Email communications with V.Driver and M. Haselden regarding Mountain Way resolution; telephone conference with P. Magill regarding same; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/23/2023 | Telephone conference with P. Magill regarding business operations and challenges, 3/27 hearings and other matters; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/23/2023 | Email communications with P. Magill regarding Martin Disiere Fees and interim compensation for same; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/24/2023 | Email communications with V. Driver and M. Haselden regarding Mountain Way resolution; receipt and review of draft Disclosure; telephone conference with P. Magill regarding same; telephone conference with V. Driver and Blackbriar regarding same; | 1.20 | \$575.00 | \$690.00 |
| Service | 03/24/2023 | Review Plaintiff's reply to response to motion to revoke election; | 1.80 | \$575.00 | \$1,035.00 |
| Service | 03/24/2023 | Receipt and review of email from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/24/2023 | Email and telephone communications with V.Driver, P. Magill, J. Shulse and M. Haselden regarding transfer of funds from Mountain Way, finalizing court disclosure and related issues; | 1.20 | \$575.00 | \$690.00 |
| Service | 03/24/2023 | Telephone conference with D. Cox, regarding companion case regarding revocation of subchapter V election and exchange of ideas and research regarding same; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/24/2023 | Revise, finalize and file disclosure to the Court regarding Mountain way; | 0.80 | \$575.00 | \$460.00 |
| Service | 03/24/2023 | Finalize and file Proposed 10th Interim Cash Collateral Order; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/24/2023 | Receipt and review of Subchapter V Trustee's status report; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/25/2023 | Receipt and review of numerous email demands and threats from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/26/2023 | Prepare outline of arguments and authorities for hearing on motion to revoke subchapter V election; review all related pleadings and legal authorities; | 2.80 | \$575.00 | \$1,610.00 |
| Service | 03/26/2023 | Telephone conference with E. Taube regarding 2004 | 0.30 | \$575.00 | \$172.50 |

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| | | notice from the Jones UCC and FSS position on non-waiver of privilege; | | | |
| Service | 03/27/2023 | Tavel to Houston, Texas and back (billed at 1/2 time) | 3.00 | \$575.00 | \$1,725.00 |
| Service | 03/27/2023 | Pre and post hearing meetings with the subV trustee and her counsel regarding hearing preparations; mediation, operations and cooperation in discovery | 1.60 | \$575.00 | \$920.00 |
| Service | 03/27/2023 | Attend hearings on cash collateral and motion to revoke subchapter V election; | 3.00 | \$575.00 | \$1,725.00 |
| Service | 03/27/2023 | Receipt and review emails containing demands and threats from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/27/2023 | Telephone conference with S. Jordan regarding Mountain Way background information; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/27/2023 | Receipt and review of reservation of rights pleading filed by Jones UCC; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/27/2023 | Email communication from V. Driver regarding additional details regarding Mountain Way matter; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/27/2023 | Final hearing preparations; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/28/2023 | Receipt and review of document production request by Jones UCC; email to client regarding same; | 0.80 | \$575.00 | \$460.00 |
| Service | 03/28/2023 | Telephone conferences and email communications with S. Jordan regarding Mountain Way invoices; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/28/2023 | Email and telephone communications with V. Driver regarding timeline of events related to Mountain Way discovery; | 0.40 | \$575.00 | \$230.00 |
| Service | 03/28/2023 | Telephone conference with L. Freeman regarding communications with Jones counsel; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/28/2023 | Telephone conference with D. Cox regarding revocation of election issues; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/28/2023 | Telephone conference with P. Magill regarding Mountain Way; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/28/2023 | Receipt of email from V. Driver to Jones UCC regarding Mountain Way documents; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/29/2023 | Telephone conference with V. Driver regarding timeline relative to Mountain Way issues; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/29/2023 | Telephone conference with P. Magill regarding repercussions and further due diligence; | 0.60 | \$575.00 | \$345.00 |
| Service | 03/29/2023 | Legal analysis of application of section 523 to cases under subchapter V; | 2.20 | \$575.00 | \$1,265.00 |
| Service | 03/29/2023 | Conference call with client and Sub V Trustee and her | 0.90 | \$575.00 | \$517.50 |

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|---------|------------|---|------|----------|----------|
| | | counsel regarding additional disclosures regarding Mountain Way; | | | |
| Service | 03/29/2023 | Receipt and review of email communication from Walter Cicack regarding Tyler Bennett Ad Revenue and forward same to client; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/30/2023 | Receipt and review of Weekly Sales Settlement report; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/30/2023 | Receipt of copy of cashiers check refunding Mountain Way proceeds; email communications with client regarding same; | 0.10 | \$575.00 | \$57.50 |
| Service | 03/30/2023 | Email communications with J. Shulse regarding estimated professionals fees for March; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/30/2023 | Email communications with UCC counsel, Jones counsel and plaintiff's counsel regarding conference to discuss Mountain Way and dischargeability adversary proceedings; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/30/2023 | Receipt and review of Jones Schedules and SOFA with attachments; email to client regarding same; | 0.80 | \$575.00 | \$460.00 |
| Service | 03/30/2023 | Attend Jones 341 meeting and telephone conferences with P. Magill and L. Freeman regarding same; | 0.90 | \$575.00 | \$517.50 |
| Service | 03/30/2023 | Telephone conference with C. Adams, counsel for principal of Mountain Way regarding background; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/30/2023 | Telephone conference with V. Driver regarding supplemental disclosure regarding Mountain Way; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/30/2023 | Telephone conference with P. Magill regarding negotiations with Jones regarding sale of Platinum Products; | 0.70 | \$575.00 | \$402.50 |
| Service | 03/31/2023 | Draft supplemental disclosure regarding Mountain Way; email communications with Sub V trustee regarding same; | 1.00 | \$575.00 | \$575.00 |
| Service | 03/31/2023 | Legal analysis of unreported Texas cases on application of section 523 in a SubV bankruptcy; | 0.70 | \$575.00 | \$402.50 |
| Service | 03/31/2023 | Conference call with dischargeability adversary counsel to discuss scheduling and other matters; | 0.70 | \$575.00 | \$402.50 |
| Service | 03/31/2023 | Conference call with counsel for Jones, and the Committee regarding Mountain Way; | 1.10 | \$575.00 | \$632.50 |
| Service | 03/31/2023 | Telephone conference with S. Jordan regarding Mountain Way supplemental disclosure; | 0.50 | \$575.00 | \$287.50 |
| Service | 03/31/2023 | Telephone conference with V. Driver and with L. Freeman regarding conference calls with UCC and with adversary counsel; | 0.30 | \$575.00 | \$172.50 |
| Service | 03/31/2023 | Telephone conference with P. Magill regarding meeting | 0.60 | \$575.00 | \$345.00 |

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| | | with Jones UCC and conference regarding dischargeability adversary deadlines; | | | |
| Service | 03/31/2023 | Receipt and review of February Financial statements; | 0.20 | \$575.00 | \$115.00 |
| Service | 03/31/2023 | Receipt of email communications with P. Lynch regarding Ally Bank request for stay relief; telephone conference with P. Lynch regarding same; | 0.20 | \$575.00 | \$115.00 |
| Services Subtotal | | | | \$49,162.50 | |

Expenses

| Type | Date | Notes | Quantity | Rate | Total |
|--------------------------|------------|---|----------|--------------------|----------|
| Expense | 01/20/2023 | Travel to Houston Texas and back; | 400.00 | \$0.655 | \$262.00 |
| Expense | 01/20/2023 | | 20.00 | \$1.00 | \$20.00 |
| Expense | 03/21/2023 | Service of First Interim Fee Application: = Printing: \$238.68 + Postage: \$66.62 = Total: \$ 305.30 | 1.00 | \$305.30 | \$305.30 |
| Expense | 03/27/2023 | Travel to Houston, Texas and back; | 400.00 | \$0.655 | \$262.00 |
| Expense | 03/27/2023 | Courthouse Parking; | 20.00 | \$1.00 | \$20.00 |
| Expenses Subtotal | | | | \$869.30 | |
| Subtotal | | | | \$50,031.80 | |
| Total | | | | \$50,031.80 | |



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1027
Date: 05/01/2023
Due On: 05/31/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|--|----------|----------|----------|
| Service | 04/01/2023 | Receipt and review of 5 emails from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/03/2023 | Telephone conference with C. Adams regarding representation of Mountain Way principal; email communication with K. Porter regarding same; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/03/2023 | Telephone conferences with D. Sinnreich and C. Sisco regarding hearing on emergency scheduling motion and abatement as to FSS; | 0.40 | \$575.00 | \$230.00 |
| Service | 04/03/2023 | Attend to Mountain Way document production; | 1.60 | \$575.00 | \$920.00 |
| Service | 04/03/2023 | Review and forward to constituents FSS - February 2023 Financial Statements; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/03/2023 | Email communications between counsel regarding scheduling for dischargeability adversary proceedings; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/04/2023 | Telephone conferences with D. McClelland and V. Driver regarding hearing on emergency scheduling motion; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/04/2023 | Email communications and telephone communications with C. Sisco and D. McClellan regarding abatement of dischargeability actions against Debtor; | 0.40 | \$575.00 | \$230.00 |
| Service | 04/04/2023 | Telephone conference with P. Magill regarding A. Jones employment contract, discovery by UCC and operating issues; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/04/2023 | Attend emergency hearing on Scheduling in dischargeability adversary proceedings; | 0.40 | \$575.00 | \$230.00 |

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|---------|------------|--|------|----------|----------|
| Service | 04/04/2023 | Attend A. Jones 341 meeting; | 1.50 | \$575.00 | \$862.50 |
| Service | 04/04/2023 | Receipt and initial review of Subchapter V trustee report; | 1.30 | \$575.00 | \$747.50 |
| Service | 04/04/2023 | Conference call with counsel for Jones UCC, and Sandy Hook plaintiff's regarding UCC 2004 document production request; | 0.90 | \$575.00 | \$517.50 |
| Service | 04/04/2023 | Telephone conference with P. Magill regarding Jones Bitcoin transfers, employment contract, intellectual property ownership and other matters; | 1.00 | \$575.00 | \$575.00 |
| Service | 04/04/2023 | Telephone conference with V. Driver regarding Bitcoin ownership and Jones testimony regarding same at 341 meeting; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/04/2023 | Email to constituents regarding firm's interim compensation for March 2023; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/04/2023 | Email communications with C. Dylla and forward same to client regarding franchise tax forfeiture; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/04/2023 | Receipt and review of Bitcoin analysis | 0.20 | \$575.00 | \$115.00 |
| Service | 04/05/2023 | Telephone conference with P. Magill regarding A. Jones contract negotiations and communications with Blackbrier; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/05/2023 | Telephone conference with L. Freeman regarding trustee's report, document production and pursuit of mediation; | 0.40 | \$575.00 | \$230.00 |
| Service | 04/05/2023 | Email communications with Sandy Hook plaintiff's counsel regarding drafting of stipulation regarding FSS dischargeability adversary; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/05/2023 | Email communications with counsel and financial advisors for A. Jones regarding donations link on FSS website; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/05/2023 | Email communications with C. Sisco regarding Willkie's joinder to protective order; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/06/2023 | Receipt and review of Weekly Sales Allocation report; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/06/2023 | Conference call with counsel for A. Jones and M. Haselden regarding dispute over link to litigation contributions; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/06/2023 | Telephone conference with V. Driver regarding prepetition bitcoin receipts; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/06/2023 | Telephone conference with P. Magill regarding donations web page and coordination with A. Jones professionals; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/06/2023 | Conference call with unsecured creditors committee | 0.50 | \$575.00 | \$287.50 |

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|---------|------------|---|------|----------|------------|
| | | regarding document production requests; | | | |
| Service | 04/06/2023 | Telephone conference with J. Shulse regarding production of historical financial records; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/06/2023 | Receipt and review of objection to Shannon and Lee and SALLC settlement; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/07/2023 | Receipt and review proposed contract with A. Jones regarding platinum product sales; | 0.80 | \$575.00 | \$460.00 |
| Service | 04/07/2023 | Receipt and review of proposed employment contract with A. Jones; | 1.20 | \$575.00 | \$690.00 |
| Service | 04/07/2023 | Telephone conference with P. Magill regarding product sale revenue issue and other operational issues; | 0.90 | \$575.00 | \$517.50 |
| Service | 04/07/2023 | Telephone conference with K. Lee regarding US Trustee objection to 9019 motion; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/07/2023 | Telephone conference with V. Driver regarding draft employment agreement with A. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/10/2023 | Receipt and review of email from K. Jones threatening lawsuits; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/10/2023 | Telephone conference with L. Freeman regarding sale of Tate products, discovery by UCC and other matters; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/11/2023 | Receipt and review of proposed stipulations in the Jones and FSS cases regarding dischargeability adversary proceedings; email communications regarding same; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/11/2023 | Prepare and file certificate of no objection to first interim fee application; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/11/2023 | Communications with P. Magill regarding claims bar date in Jones bankruptcy; prepare and file proof of claim; | 0.80 | \$575.00 | \$460.00 |
| Service | 04/11/2023 | Telephone conference with P. Magill regarding Tate product sales, sale of warehouse racks, plan projections, Jones employment agreement and UCC discovery; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/11/2023 | Telephone conference with L. Butler regarding turnover of Auriam escrow funds; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/11/2023 | Telephone conference with S. Lemmon regarding warehouse rack sale, UCC discovery and cash collateral. | 0.60 | \$575.00 | \$345.00 |
| Service | 04/11/2023 | Investigate additional documents responsive to UCC document production requests and prepare responsive documents for production; | 1.90 | \$575.00 | \$1,092.50 |
| Service | 04/11/2023 | Receipt and review of updated 5 year plan; | 0.30 | \$575.00 | \$172.50 |

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| Service | 04/12/2023 | Receipt and review of 15 emails from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/12/2023 | Draft bill of sale and email communications with landlord and buyer's counsel regarding sale of warehouse racks; | 0.70 | \$575.00 | \$402.50 |
| Service | 04/12/2023 | Email communications regarding Martin firm interim compensation; telephone conference with J. Shulse regarding same; telephone conference with L. Haines regarding request for additional information regarding Martin firm's unpaid fees and expenses; | 0.50 | \$575.00 | \$287.50 |
| Service | 04/12/2023 | Attend to UCC document production; | 0.50 | \$575.00 | \$287.50 |
| Service | 04/13/2023 | Telephone conferences with J. Shulse, P. Magill, Howard Rubin and Dalton Wallace regarding sale of warehouse racks; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/13/2023 | Telephone conferences with P. Magill regarding Platinum products contract, employment agreement and bitcoin link on website; | 0.50 | \$575.00 | \$287.50 |
| Service | 04/13/2023 | Telephone conferences with V. Driver regarding A. Jones employment agreement; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/13/2023 | Telephone conferences with L. Butler and with P. Magill regarding turnover of credit card processing deposit; | 0.40 | \$575.00 | \$230.00 |
| Service | 04/13/2023 | Email communications with V. Driver Draft Platinum Contract | 0.30 | \$575.00 | \$172.50 |
| Service | 04/13/2023 | Email communications with V. Driver regarding appellate counsel fees and interim compensation; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/13/2023 | Receipt and review of Shannon & Lee brief in response to opposition to motion to compromise; telephone conference with K. Lee regarding same; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/13/2023 | Receipt and review of emails from K. Jones regarding pleadings filed in state court; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/13/2023 | Receipt and review of Weekly Sales Settlement report; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/13/2023 | Receipt and review of "as filed" stipulations in discharge adversary proceedings; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/14/2023 | Telephone conference call with P. Magill, M. Haselden, L. Freeman, S. Gallagher regarding bitcoin receipts, platinum products and A. Jones employment agreements and other matters; | 2.00 | \$575.00 | \$1,150.00 |
| Service | 04/14/2023 | Email and telephone communications with L. Butler regarding documentation to release credit card deposit; | 0.40 | \$575.00 | \$230.00 |
| Service | 04/14/2023 | Receipt and review of Jackson Walker monthly fee statements; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/14/2023 | Email communication with client regarding order | 0.20 | \$575.00 | \$115.00 |

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| | | approving first interim fee application and setting amounts due to firm; | | | |
| Service | 04/15/2023 | Receipt and review of email from K. Jones regarding threatened DMCA Takedown; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/17/2023 | attend to finalization and esignatures for warehouse racks; email and telephone communications regarding same; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/17/2023 | Email and telephone conferences with P. Magill and JT Oldham regarding discovery to J. Haarmon regarding Mountain Way; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/17/2023 | Receipt and review of Martin Disiere fee statements and email regarding interim compensation | 0.20 | \$575.00 | \$115.00 |
| Service | 04/17/2023 | Email and telephone conferences with P. Magill regarding emergency purchases of equipment; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/17/2023 | Receipt and review of M3 Advisory Partners - First and Second Monthly Fee Statements; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/18/2023 | Telephone and email communications with L. Butler regarding status of refund of credit card deposit; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/18/2023 | Telephone conference with P. Magill regarding bitcoin receipts and refund of credit card deposit; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/18/2023 | Receipt and review of proposed 9019 order on Texas plaintiffs' motion for relief from stay; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/18/2023 | Telephone conference with V. Driver regarding bitcoin agreement, platinum product sales and other matters; | 0.40 | \$575.00 | \$230.00 |
| Service | 04/18/2023 | Telephone conference with P. Magill to discuss negotiations with A Jones estate on bitcoin and platinum products allocations; | 0.40 | \$575.00 | \$230.00 |
| Service | 04/18/2023 | Conference call with V. Driver, A. Moshenberg and J. Martin to discuss comments to proposed order on 9019 motion with Texas Plaintiffs; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/18/2023 | Email communications with V. Driver regarding February financial statements; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/18/2023 | Email communications with V. Driver and P. Magill regarding crypto link wording; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/19/2023 | Pursue signatures for bill of sale for warehouse racks; numerous email, text and telephone communications regarding execution of same; | 1.10 | \$575.00 | \$632.50 |
| Service | 04/19/2023 | Receipt and review numerous emails from K. Jones regarding DMCA takedown notice; investigate same and telephone conference with P. Magill, B. Master and B. Stidham regarding same and regarding intellectual property; | 0.80 | \$575.00 | \$460.00 |

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| Service | 04/19/2023 | Telephone conference V. Driver regarding bitcoin historical receipts and future contributions to the wallet; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/19/2023 | Receipt and review 5 emails from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/20/2023 | Telephone and email communications with P. Magill regarding case professionals fees; prepare spreadsheet regarding status of case professionals fees; | 1.40 | \$575.00 | \$805.00 |
| Service | 04/20/2023 | Receipt and review of March 2023 MOR; attend to filing same; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/20/2023 | Receipt and review of weekly sales reconciliation report; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/20/2023 | Email communication with C. Cicack regarding credit card deposit refund; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/20/2023 | Email communications with P. Magill regarding adequate protection payments to PQPR; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/20/2023 | Email communications with M. Haselden regarding Mountain Way; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/20/2023 | Email communications with P. Magill regarding bitcoin transactions and meeting with J. Isgur; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/21/2023 | Email to Judge Isgur regarding mediation; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/21/2023 | Email communications with P. Magill and with V. Driver regarding website disclosure regarding request for contributions; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/21/2023 | Email communications with cash collateral constituents regarding purchase of TriCasters; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/21/2023 | Email communications with P. Magill regarding Mountain Way and John Harman; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/21/2023 | Receipt and review of email from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/24/2023 | Receipt and review of email regarding ownership of intellectual property and K. Jones DMCA demand letter; respond to same with further inquiry; telephone conference with P. Magill and J. Shulse regarding same and draft email to website host regarding opposition to Kelly Jones demand; | 1.30 | \$575.00 | \$747.50 |
| Service | 04/24/2023 | Telephone communication with P. Magill and with V. Driver regarding repossession of A, Jones Tahoe; receipt and review of relevant documents and numerous telephone conferences with AIS Portfolio Services, LP on behalf of Ally Bank regarding return of vehicle; | 1.70 | \$575.00 | \$977.50 |
| Service | 04/24/2023 | Conference call with P. Magill, Trustee and counsel and Judge Isgur regarding mediation of Sandy Hook | 1.00 | \$575.00 | \$575.00 |

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| | | Claims; post call conference to review same and discuss options; | | | |
| Service | 04/24/2023 | Receipt and review of threatening emails and correspondence from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/24/2023 | Telephone conference with J. Shulse regarding unpaid professionals fees; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/24/2023 | Telephone conference with S. Lemmon regarding cash collateral budget and cessation of adequate protection payments to PQPR; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/24/2023 | Prepare and file Witness and Exhibit list for April 28th hearings; | 0.50 | \$575.00 | \$287.50 |
| Service | 04/24/2023 | Receipt and review of proposed May Cash Collateral Budget; email communications with P. Magill and J. Shulse regarding same; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/24/2023 | Receipt and review of Jones Committee reservation of rights regarding schedules and statements of affairs; review Jones response to same; | 0.50 | \$575.00 | \$287.50 |
| Service | 04/24/2023 | Telephone conference with J. Martin regarding his inquiry regarding cash collateral budget and other matters; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/24/2023 | Telephone conference with P. Magill regarding call with J. Martin and S. Lemmon regarding cash collateral and other matters; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/25/2023 | Draft demand letter to J. Haarmon; | 0.70 | \$575.00 | \$402.50 |
| Service | 04/25/2023 | Telephone conference with P. Magill regarding various operational matters and committee discovery; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/25/2023 | Draft proposed notice of crypto currency agreement; exchange of numerous emails with V. Driver, M. Haselden, L. Freeman and P. Magill regarding same; revise notice accordingly; | 1.90 | \$575.00 | \$1,092.50 |
| Service | 04/25/2023 | Receipt and review of final cash collateral budget; revise proposed order; telephone conference with S. Lemmon regarding elimination of adequate protection payment to PQPR and email to constituents regarding proposed order and budget; | 1.10 | \$575.00 | \$632.50 |
| Service | 04/25/2023 | Email communications with V. Driver regarding Ally Bank repossession; receipt and review proposed motion for relief from stay; | 0.40 | \$575.00 | \$230.00 |
| Service | 04/25/2023 | Receipt and review of Committee 2004 notices in the Jones case; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/25/2023 | Email communications with J. Delassio regarding ESG contract; | 0.10 | \$575.00 | \$57.50 |

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| Service | 04/26/2023 | Email and telephone communications with H.. Nguyen and J. Ruff regarding 11th Interim Cash Collateral Order; telephone conference with J. Shulse regarding cash collateral budget question from US Trustee and email to H. Nguyen regarding same; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/26/2023 | Finalize and file Witness and Exhibit list for April 28 hearings; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/26/2023 | Telephone conference with E. Taube regarding Committee document production request; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/26/2023 | Telephone conferences with S. Lemmon regarding resolution of cash collateral issue; draft proposed modification to order and email to constituent creditors for review; | 0.50 | \$575.00 | \$287.50 |
| Service | 04/26/2023 | Telephone conference with P. Magill regarding his meeting with J. Haarmon; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/26/2023 | Telephone conference with L. Freeman regarding cash collateral and notice on agreement on Crypto currency; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/26/2023 | Receipt and review of 2021 and 2022 Franchise Tax returns; telephone conference with J. Shulse regarding same; telephone and email communications with V. Driver regarding same; | 0.80 | \$575.00 | \$460.00 |
| Service | 04/26/2023 | Revise notice of crypto agreement and email to counsel for trustee and Jones; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/26/2023 | Receipt of 2004 notice to ESG; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/27/2023 | Review trustee's report and respond to email from UCC requesting unredacted report with reservations; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/27/2023 | Receipt and review of email from UCC regarding production of Frost Bank Records of FSS; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/27/2023 | Telephone and email communications with J. Martin regarding proposed revisions to cash collateral order; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/27/2023 | Email communications with D. Biting regarding 2004 discovery requests to Eric Taube in Alex Jones' bankruptcy; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/27/2023 | Telephone conference with L. Freeman regarding notice of crypto agreement and other matters; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/27/2023 | Telephone conference with P. Magill regarding Jones employment contract, preparations for forthcoming hearings, discussions with J. Haarmon regarding Mountain Way reimbursement, discovery issues and other matters; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/27/2023 | Telephone conference with D. Biting, counsel for E. Taube regarding UCC document production request and privilege issues, sources of documents and FSS | 0.70 | \$575.00 | \$402.50 |

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|--------------------------|------------|---|------|----------|--------------------|
| | | production to date; | | | |
| Service | 04/27/2023 | Receipt and review of Weekly Sales Allocation report; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/27/2023 | Conference call with P. MAgill and Trustee and counsel regarding ESG inventory and telephone conference with V. Driver regarding same; | 0.40 | \$575.00 | \$230.00 |
| Service | 04/27/2023 | Prepare and file Agenda for April 28 hearings; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/28/2023 | Travel to Houston and back; | 2.20 | \$575.00 | \$1,265.00 |
| Service | 04/28/2023 | Pre hearing conferences with P. Magill to review his testimony for 9019 hearing; and with sub V Trustee and her counsel and with Jones counsel regarding hearing and other pending matters; | 0.80 | \$575.00 | \$460.00 |
| Service | 04/28/2023 | Preparation for hearings on cash collateral and other matters; | 0.90 | \$575.00 | \$517.50 |
| Service | 04/28/2023 | Attend hearings on interim cash collateral and motion to settle with Shannon and Lee and Mark Schwartz and associates; | 2.00 | \$575.00 | \$1,150.00 |
| Service | 04/28/2023 | Conferences with P. Magill and sub V trustee and counsel regarding plan, settlement options and operational issues; | 0.60 | \$575.00 | \$345.00 |
| Service | 04/28/2023 | Conference with V. Driver regarding settlement or contested plans regarding plaintiffs' claims; | 0.70 | \$575.00 | \$402.50 |
| Service | 04/28/2023 | Telephone conference with S. Lemmon regarding status conference; | 0.20 | \$575.00 | \$115.00 |
| Service | 04/28/2023 | Receipt and review of UCC 2004 notice to Chase Bank in the Jones case; | 0.10 | \$575.00 | \$57.50 |
| Service | 04/28/2023 | Receipt and review of redacted and unredacted supplement to Sub V trustee's report; | 0.30 | \$575.00 | \$172.50 |
| Service | 04/29/2023 | Receipt and review of document production by Mountain Way; | 0.50 | \$575.00 | \$287.50 |
| Service | 04/29/2023 | Receipt and review of AEJ/ESG contract regarding Platinum Products; | 0.30 | \$575.00 | \$172.50 |
| Services Subtotal | | | | | \$38,065.00 |

Expenses

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|------------------------------------|----------|--------|---------|
| Expense | 04/28/2023 | Travel from Court to Hobby Airport | 28.11 | \$1.00 | \$28.11 |
| Expense | 04/28/2023 | Travel from Court to Airport | 26.36 | \$1.00 | \$26.36 |

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|---------|------------|----------------------|------|--------------------------|--------------------|
| Expense | 04/28/2023 | Travel to Houston Tx | 1.00 | \$733.97 | \$733.97 |
| | | | | Expenses Subtotal | \$788.44 |
| | | | | Subtotal | \$38,853.44 |
| | | | | Total | \$38,853.44 |

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1034
Date: 06/02/2023
Due On: 07/02/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|----------|
| Service | 05/01/2023 | Email communications regarding monthly interim compensation for the Law Offices of Ray Battaglia; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/01/2023 | Email communications from W. Cicack regarding discovery propounded by the SubV Trustee on his client; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/01/2023 | Receipt and review of draft March Financial Statements; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/02/2023 | Prepare and send notice of interim compensation for Special Appellate Counsel for the Period of 3/1/2023 - 3/31/2023; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/02/2023 | Email and telephone conferences with V. Driver and P. Magill regarding meeting to discuss employment contract, bitcoin and other matters; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/02/2023 | Email communications with Court and parties to find a mutually acceptable time for status hearing; | 1.10 | \$575.00 | \$632.50 |
| Service | 05/02/2023 | Email communications with J. Ruff regarding FSS Settlement Related Dismissals of appeals; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/02/2023 | Receipt and review of revised financial statements for March 2023; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/02/2023 | Telephone conference with S. Jordan regarding retention of CT appellate counsel; | 0.60 | \$575.00 | \$345.00 |
| Service | 05/02/2023 | Telephone conference with P. Magill and M. Haselden regarding bitcoin issues and cease and desist letters; | 0.50 | \$575.00 | \$287.50 |

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| Service | 05/03/2023 | Receipt and review of proposed revised order on Texas Plaintiff's lift stay motion; | 0.50 | \$575.00 | \$287.50 |
| Service | 05/03/2023 | Review, revise and comment on AEJ proposed employment contract; | 1.60 | \$575.00 | \$920.00 |
| Service | 05/03/2023 | Draft proposed notice of status conference; | 0.50 | \$575.00 | \$287.50 |
| Service | 05/03/2023 | Telephone and email communications with K. Porter regarding Plan discovery issues; | 0.50 | \$575.00 | \$287.50 |
| Service | 05/03/2023 | Telephone conference with P. Magill regarding payment of professional's fees to court approved counsel; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/03/2023 | Telephone conferences with P. Magill and V. Driver regarding employment agreement; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/03/2023 | Email and telephone communications with W. Cicack regarding financial engagements between FSS and Cicack entities; | 0.40 | \$575.00 | \$230.00 |
| Service | 05/03/2023 | Receipt and review of Security Bank draft motion for relief from stay and email from J. Malone regarding same; forward same to client; | 0.60 | \$575.00 | \$345.00 |
| Service | 05/04/2023 | Travel to Austin and back; (billed at 1/2 time) | 1.40 | \$575.00 | \$805.00 |
| Service | 05/04/2023 | Conference with P. Magill regarding Jones employment agreement; | 0.80 | \$575.00 | \$460.00 |
| Service | 05/04/2023 | Conference with P. Magill, V. Driver and Jones financial advisors (in person) and L. Freeman and M. Haselden (by videoconference) to discuss cryptocurrency past and future; platinum products and plan and settlement options; | 3.40 | \$575.00 | \$1,955.00 |
| Service | 05/04/2023 | Receipt and review of documentation of transfer of ownership of ESG; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/04/2023 | Receipt and review of additional 2004 notices by the UCC; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/05/2023 | Receipt and review of 7 email communications from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/05/2023 | Prepare and submit status report to the US District Court for the S.D. N.Y. in the Yan litigation; | 0.50 | \$575.00 | \$287.50 |
| Service | 05/05/2023 | Telephone conference with V. Driver regarding cryptocurrency resolution and employment agreement; | 0.40 | \$575.00 | \$230.00 |
| Service | 05/05/2023 | Telephone conference with P. Magill regarding termination of financial services agreement and marketing agreement with CH, Inc. | 0.30 | \$575.00 | \$172.50 |
| Service | 05/05/2023 | Prepare notice of termination letter regarding financial services contract; | 0.70 | \$575.00 | \$402.50 |

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| Service | 05/05/2023 | Receipt and review of weekly sales report; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/08/2023 | Email communications with K. Porter regarding document production issues; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/08/2023 | Telephone conference with V. Driver regarding employment contract with A. Jones; email communication regarding additional proposed revisions and receipt of draft revised contract; | 0.90 | \$575.00 | \$517.50 |
| Service | 05/08/2023 | Receipt and review of settlement term sheet from UCC; telephone conference with P. Magill regarding same; | 0.80 | \$575.00 | \$460.00 |
| Service | 05/08/2023 | Telephone conference with L. Freeman regarding UCC settlement term sheet; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/08/2023 | Receipt and review of Cicack 2004 notice; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/08/2023 | Finalize and file Notice of Hearing; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/08/2023 | Receipt and review of 3 K. Jones threatening emails; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/08/2023 | Receipt and review of UCC 2004 Notices to Zimmerman and Security Bank of Crawford; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/09/2023 | Review and revise draft 9019 Motion regarding Texas plaintiffs' motion to lift stay; email to V. Drover regarding comments on same; | 1.10 | \$575.00 | \$632.50 |
| Service | 05/09/2023 | Telephone conference with P. Magill regarding settlement communication from the UCC and direction going forward; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/09/2023 | Telephone conference with V. Driver regarding draft 9019 motion; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/09/2023 | Telephone conference with J. Martin regarding UCC settlement proposal and response to same; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/09/2023 | Telephone conference with L. Freeman regarding communications with client and J. Martin; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/09/2023 | Email communications from L. Haines regarding appellate expenses; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/10/2023 | Receipt and review of 7 threatening emails from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/10/2023 | Telephone conference with J. Shulse regarding additional documents needed to establish new merchant credit relationship; forward relevant corporate records; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/10/2023 | Receipt and review of statement of UCC regarding motion to reject ESG contract; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/10/2023 | Email communication with V. Driver regarding assignment of Tahoe lease; | 0.10 | \$575.00 | \$57.50 |

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| Service | 05/10/2023 | Receipt and review of ESG response to motion to reject executory contracts by Jones estate; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/10/2023 | Receipt and review of Jones statement in response to UCC reservation of rights; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/11/2023 | Telephone conference with P. Magill regarding merchant credit agreement and other operations issues; | 0.40 | \$575.00 | \$230.00 |
| Service | 05/11/2023 | Receipt and review of 5 threatening emails from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/11/2023 | Receipt and review of UCC 2004 notices to Frost Bank, and Carol and David Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/12/2023 | Receipt and review of Weekly Sales Report; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/12/2023 | Receipt and review of UCC 2004 notice to Plains Capital Bank; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/12/2023 | Telephone conference with J. Martin regarding settlement negotiations and other matters; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/12/2023 | Telephone conference with P. Magill regarding communications with Texas plaintiff's counsel; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/12/2023 | Telephone conference with L. Freeman regarding communications with Texas plaintiff's counsel; | 0.40 | \$575.00 | \$230.00 |
| Service | 05/12/2023 | Telephone conference with J. Peterson regarding ESG pending matters; | 0.50 | \$575.00 | \$287.50 |
| Service | 05/12/2023 | Telephone conference with P. Magill regarding communications with ESG counsel and regarding advertising settlement; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/12/2023 | Telephone conference with V. Driver regarding communications with ESG counsel and Texas Plaintiff's counsel; | 0.40 | \$575.00 | \$230.00 |
| Service | 05/12/2023 | Email communication with V. Driver regarding ESG proposal; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/12/2023 | Receipt and review of notice of 2004 examination by UCC of A. Rivera | 0.10 | \$575.00 | \$57.50 |
| Service | 05/12/2023 | Receipt and review of Security State Bank Motion for Relief From Stay; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/12/2023 | Receipt and review of UCC 2004 notice of Plains Capital Bank; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/12/2023 | Receipt and review of Sandy Hook plaintiffs' Motion For Summary Judgment in discharge action; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/15/2023 | Email communication with V. Driver regarding ATS marketing recievable; | 0.10 | \$575.00 | \$57.50 |

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| Service | 05/15/2023 | Email communication with P. Magill regarding Jones employment agreement; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/15/2023 | Draft amended notice of crypto agreement; email V. Driver regarding same; | 0.90 | \$575.00 | \$517.50 |
| Service | 05/15/2023 | Telephone conference with S. Jordan regarding plan of reorganization and settlement status; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/15/2023 | Conference call with client, SubV trustee and her counsel regarding status conference and other pending matters; | 0.80 | \$575.00 | \$460.00 |
| Service | 05/15/2023 | Telephone conference with W. Cicack regarding 2004 examination and financial services agreement; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/15/2023 | Telephone conferences with V. Driver regarding employment agreement, conference with ESG counsel and regarding 2004 examination; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/15/2023 | Telephone conference with V. Driver regarding publishing contract and receipt and review of AEJ book contract; | 0.40 | \$575.00 | \$230.00 |
| Service | 05/16/2023 | Telephone conference with J. Shulse regarding discovery by UCC; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/16/2023 | Telephone conference with P. Magill regarding comments to employment agreement and other matters; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/16/2023 | Email and telephone communications with K. Porter regarding UCC discovery; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/16/2023 | Telephone communications with S. Lemmon regarding status conference, discovery and other matters; | 0.50 | \$575.00 | \$287.50 |
| Service | 05/16/2023 | Receipt and review of Jones cross notice for 2004 of Cicack; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/16/2023 | Email exchange with J. Martin regarding status of 9019 motion on Texas Plaintiff's motion to lift stay; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/16/2023 | Receipt and review of UCC 2004 Notices to Minton and Payarc; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/16/2023 | Travel to Los Angeles for Cicack deposition (billed at 1/2 time); | 3.00 | \$575.00 | \$1,725.00 |
| Service | 05/16/2023 | Receipt and review of UCC 2004 notice of PQPR; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/17/2023 | Conference with S. Gallagher and M. Haselden regarding Cicack deposition; | 1.10 | \$575.00 | \$632.50 |
| Service | 05/17/2023 | Attend Cicack deposition; | 6.00 | \$575.00 | \$3,450.00 |
| Service | 05/17/2023 | Travel to San Antonio (billed at 1/2 time); | 3.00 | \$575.00 | \$1,725.00 |

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| Service | 05/17/2023 | Receipt and review of 5 threatening emails from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/17/2023 | Receipt and review of stipulation regarding Jones dischargeability deadline; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/17/2023 | Receipt and review of Domain Names owned by FSS; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/17/2023 | Email communications from V. Driver to UCC regarding Jones employment agreement; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/17/2023 | Receipt and review of FSS employee handbook and organizational chart; | 0.50 | \$575.00 | \$287.50 |
| Service | 05/18/2023 | Receipt and review of draft MOR for April 2023; email to J. Shulse regarding same; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/18/2023 | Telephone and email communications with P. Magill and with W. Cicack regarding replacing credit card processors; | 0.80 | \$575.00 | \$460.00 |
| Service | 05/18/2023 | Email to SubV trustee and counsel regarding FSS - Crypto Donations and amended notice regarding same; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/18/2023 | Receipt and review of UCC 2004 Notice to ESG; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/18/2023 | Receipt and review of 5 threatening emails from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/19/2023 | Travel to Houston and back; | 2.60 | \$575.00 | \$1,495.00 |
| Service | 05/19/2023 | Trial preparations; | 1.10 | \$575.00 | \$632.50 |
| Service | 05/19/2023 | Pre and post hearing meetings with counsel for Sandy Hook plaintiffs and UCC, US Trustee's counsel and counsel for ESG; | 1.80 | \$575.00 | \$1,035.00 |
| Service | 05/19/2023 | Attend status conference; | 1.20 | \$575.00 | \$690.00 |
| Service | 05/19/2023 | Meeting with client, counsel for Jones and ESG to discuss resolution of business issues; | 1.20 | \$575.00 | \$690.00 |
| Service | 05/19/2023 | Telephone conference with L. Butler regarding extension of time to assume office lease; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/19/2023 | Telephone conference with J. Shulse regarding draft MOR for April 2023; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/19/2023 | Telephone conference with W. Cicack regarding interference with replacing credit merchant; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/19/2023 | Telephone conferences with P. Magill and with L. Freeman regarding conferences with W. Cicack; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/19/2023 | Telephone conference with J. Malone regarding proposed resolution of Security State Bank's motion for relief from stay; | 0.20 | \$575.00 | \$115.00 |

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| Service | 05/19/2023 | Receipt and review of draft complaint regarding stay violations from M. Haselden; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/22/2023 | Revise and finalize April 2023 MOR; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/22/2023 | Email communications with W. Cicack regarding financial services agreement; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/22/2023 | Receipt and review of draft of Cash Collateral Budget; conference call with P. Magill and J. Shulse regarding comments on same; revise proposed budget to update professionals fees and other corrections; | 1.60 | \$575.00 | \$920.00 |
| Service | 05/22/2023 | Finalize and file Debtor-in-Possession Monthly Operating Report for April 2023; | 0.50 | \$575.00 | \$287.50 |
| Service | 05/22/2023 | Receipt and review of Martin Disiere April invoices; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/22/2023 | Email communications with Court and J. Hardy regarding setting on lift stay motion; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/22/2023 | Conference call with S. Jordan and N. Pattis regarding retention and payment of appellate counsel in CT litigation; | 0.40 | \$575.00 | \$230.00 |
| Service | 05/22/2023 | Email and telephone communications with A. Reynal regarding interim compensation for his firm and case status; | 0.60 | \$575.00 | \$345.00 |
| Service | 05/22/2023 | Email to client regarding interim compensation to Martin Disiere firm; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/22/2023 | Receipt, and review of notice of termination of financial services agreement from W. Cicack and forward same to P. Magill; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/22/2023 | Draft proposed stipulation extending time to assume or reject office lease; email communication with L. Butler regarding same; | 1.20 | \$575.00 | \$690.00 |
| Service | 05/22/2023 | Receipt and review of UCC 2004 notice to the Bank of England Mortgage; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/22/2023 | Receipt and review of V. Driver revisions to proposed 9019 motion; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/22/2023 | Receipt and review of SubV Trustee's Monthly Fee Statement; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/23/2023 | Receipt and review of 8 threatening emails from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/23/2023 | Receipt and review of proposed order on Security State Bank's motion for relief from stay and email to counsel regarding revisions to same; | 0.50 | \$575.00 | \$287.50 |
| Service | 05/23/2023 | Receipt and review of revised cash collateral budget and telephone conference with P. Magill and J. Shulse | 1.40 | \$575.00 | \$805.00 |

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|---------|------------|--|------|----------|----------|
| | | regarding same; draft proposed 12th interim cash collateral order and forward same to constituents for review and approval; | | | |
| Service | 05/23/2023 | Telephone conference with S. Roberts, counsel for D. Jones regarding fraudulent conveyance adversary; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/23/2023 | Review witness and exhibit lists submitted by other parties; prepare and file Witness and Exhibit list for May 25 hearing; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/23/2023 | Email to J. Shulse regarding remittance instructions for Martin Disiere firm; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/23/2023 | Receipt and review of Teneo fee statements in the Jones chapter 11; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/23/2023 | Email communications regarding setting on Texas plaintiffs' motion to lift stay; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/24/2023 | Email communications with L. Butler regarding proposed stipulation extending time to assume or reject leases; finalize and file proposed stipulation; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/24/2023 | Telephone conference with H. Nguyen regarding proposed cash collateral order; email communications with parties and court regarding same; upload proposed order; | 0.70 | \$575.00 | \$402.50 |
| Service | 05/24/2023 | Receipt and review of Weekly Sales Settlement report; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/25/2023 | Receipt and review of 4 threatening emails from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/25/2023 | Telephone conference with M. Salvucci regarding cash collateral hearing; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/25/2023 | Receipt and review of UCC 2004 exam of Toshi Holdings; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/30/2023 | Receipt and review of revised and updated plan pro forma; | 0.40 | \$575.00 | \$230.00 |
| Service | 05/30/2023 | Email communication from K. Porter regarding Cicack production; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/30/2023 | Receipt and review Bank of America, N.A.'s Objections and Responses to UCC's Rule 2004 Examination; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/31/2023 | Telephone conference with P. Magill regarding negotiations with creditors, plan pro forma and plan modifications; | 0.40 | \$575.00 | \$230.00 |
| Service | 05/31/2023 | Review and revise Motion to Approve Employment Agreement with A. Jones; | 0.80 | \$575.00 | \$460.00 |
| Service | 05/31/2023 | Conference call with counsel for Texas Plaintiffs and V. Driver regarding comments on 9019 motion resolving | 0.30 | \$575.00 | \$172.50 |

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|---------|------------|--|------|--------------------------|--------------------|
| | | the Motion for Relief from Stay; | | | |
| Service | 05/31/2023 | Telephone conference with V. Driver regarding employment agreement, negotiations with Plaintiff's counsel and UCC; | 0.30 | \$575.00 | \$172.50 |
| Service | 05/31/2023 | Email communications with V. Driver and financial advisors regarding plan projections; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/31/2023 | Email communications with J. Shulse regarding Insurance on the RV; | 0.20 | \$575.00 | \$115.00 |
| Service | 05/31/2023 | Review revised invoice from Reynal firm and email constituents for approval of interim compensation; | 0.10 | \$575.00 | \$57.50 |
| Service | 05/31/2023 | Telephone conference with L. Freeman regarding plan negotiations; | 0.20 | \$575.00 | \$115.00 |
| | | | | Services Subtotal | \$39,732.50 |

Expenses

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|--------------------------|--------------------|
| Expense | 05/04/2023 | Travel to Austin for meeting; | 150.00 | \$0.655 | \$98.25 |
| Expense | 05/16/2023 | Uber LAX to Marriot Hotel; | 1.00 | \$40.20 | \$40.20 |
| Expense | 05/17/2023 | Travel to Los Angeles and back; | 1.00 | \$1,071.00 | \$1,071.00 |
| Expense | 05/17/2023 | JW Marriott | 1.00 | \$493.23 | \$493.23 |
| Expense | 05/17/2023 | Uber with W. Cicack to LAX; | 1.00 | \$108.65 | \$108.65 |
| Expense | 05/17/2023 | Uber SAT to home; | 1.00 | \$17.95 | \$17.95 |
| Expense | 05/19/2023 | Uber from Hobby to Court; | 1.00 | \$28.71 | \$28.71 |
| Expense | 05/19/2023 | Round trip flight to Houston; | 1.00 | \$529.95 | \$529.95 |
| Expense | 05/25/2023 | Service of 9019 Motion: | 1.00 | \$72.44 | \$72.44 |
| | | Printing Subtotal: \$36.04 Postage: \$36.40 = Total: \$ 72.44 | | | |
| Expense | 05/25/2023 | Service of Termination letter to ESG: | 1.00 | \$12.20 | \$12.20 |
| | | Printing Subtotal: \$3.50 Postage: \$8.70 = Total: \$ 12.20 | | | |
| | | | | Expenses Subtotal | \$2,472.58 |
| | | | | Subtotal | \$42,205.08 |



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1040
Date: 07/03/2023
Due On: 08/02/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|----------|
| Service | 06/01/2023 | Receipt and review of Weekly Sales Report; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/01/2023 | Conference call with UCC counsel, V. Driver and L. Freeman to discuss employment agreement; | 0.60 | \$575.00 | \$345.00 |
| Service | 06/01/2023 | Telephone conference with UCC regarding settlement and plan considerations; | 0.50 | \$575.00 | \$287.50 |
| Service | 06/01/2023 | Email communications with V. Driver regarding ownership of IP; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/01/2023 | Revise FSS/Jones 9019 Motion and email to Texas Plaintiff's counsel regarding same; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/01/2023 | Receipt and review of Esquire Deposition Solutions, LLC invoice and forward to client for payment; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/01/2023 | Review email from V. Driver regarding proposed terms for interim employment agreement; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/02/2023 | Email communications with J. Shulse regarding insurance binder on RV; email to J. Malone regarding proposed agreed order on Security State Bank lift stay motion; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/02/2023 | Receipt and review of emergency motion for protective order by ESG; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/02/2023 | Review final version of proposed order on Security State Bank motion to lift stay and email J. Malone regarding same; | 0.20 | \$575.00 | \$115.00 |

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| Service | 06/02/2023 | Telephone conferences with P. Magill regarding Texas Plaintiff's preference payment, plan of reorganization and other operations matters; | 0.70 | \$575.00 | \$402.50 |
| Service | 06/02/2023 | Telephone conference with V. Driver regarding employment agreement and regarding settlement counter offer; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/02/2023 | Telephone conference with S. Lemmon regarding UCC claims against PQPR; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/02/2023 | Summary review of appellate brief in Sandy Hook litigation; | 0.80 | \$575.00 | \$460.00 |
| Service | 06/03/2023 | Email communication with P. Magill regarding rejection of ESG proposal; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/03/2023 | Email communication with P. Magill regarding going forward strategy; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/05/2023 | Email communications with V. Driver and Texas Plaintiff's counsel regarding 9019 motion edits and review proposed order and revise same; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/05/2023 | Email communications with A. Reynal regarding Fontaine lawsuit; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/05/2023 | Telephone conference with P. Magill regarding plan pro forma, ESG issues and other matters; | 0.80 | \$575.00 | \$460.00 |
| Service | 06/05/2023 | Email communications with P. Lynch and V. Driver regarding the Ally Bank lease on the Tahoe; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/05/2023 | Email response from S. Brunner regarding interim employment agreement with AEJ; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/06/2023 | Conference call with P. Magill and with L. Freeman regarding pursuit of preference claim against Texas Plaintiffs; | 0.80 | \$575.00 | \$460.00 |
| Service | 06/06/2023 | Email communications with V. Driver and J. Shulse regarding IRS claim filed in the AEJ case; investigate payment of post petition 940 and 941 taxes; | 0.80 | \$575.00 | \$460.00 |
| Service | 06/07/2023 | Receipt of email from S. Lemmon regarding FSS franchise taxes and investigate status of FSS franchise; respond accordingly to email request; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/07/2023 | Telephone conference with M. Salvucci regarding conference to discuss PQPR claims and other matters; | 0.50 | \$575.00 | \$287.50 |
| Service | 06/07/2023 | Email communication from B. Stidham regarding infowars domain name transfer; draft demand email to Epik regarding same; | 1.10 | \$575.00 | \$632.50 |
| Service | 06/07/2023 | Telephone conference with P. Magill regarding FSS pro forma, AEJ counter offer, financial analysis amendment of schedules and other matters; | 0.60 | \$575.00 | \$345.00 |

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| Service | 06/07/2023 | Receipt and review of new 2004 notice from UCC directed to FSS; | 0.50 | \$575.00 | \$287.50 |
| Service | 06/07/2023 | Receipt and review of motion and order to seal exhibit to the 9019 motion; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/07/2023 | Review Martin Disiere April fee statement and email regarding adjustment of travel time entries; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/07/2023 | Email communications regarding Firm's interim compensation for May 2023; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/07/2023 | Receipt and review draft of AEJ terms on settlement counter offer; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/08/2023 | Receipt and review of Weekly Sales Reconciliation report; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/08/2023 | Conference call with L. Freeman, K. Kempner, J. Hardy and M. Salvucci to discuss prosecution of claims against PQPR; | 1.20 | \$575.00 | \$690.00 |
| Service | 06/08/2023 | Telephone conference with L. Freeman to review call with plaintiff's counsel; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/08/2023 | Receipt and review of email from C. Dylla regarding status of franchise taxes; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/09/2023 | Email communications with B. Stidham regarding Free Speech Systems. LLC - inforwars.com domain name registry issue resolution; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/09/2023 | Email communications with J. Malone regarding Free Speech motor home loan; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/09/2023 | Telephone conference with P. Magill regarding claims against PQPR; | 0.60 | \$575.00 | \$345.00 |
| Service | 06/09/2023 | Email communications with P. Lynch regarding Free Speech Tahoe; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/09/2023 | Email to V. Driver regarding Infowars Domain registry; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/09/2023 | Receipt and review of Cicack Deposition and forward same to V Driver; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/09/2023 | Finalize and file 9019 motion regarding Texas Plaintiffs motion for relief from stay and motion to seal; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/09/2023 | Email and telephone communications with D. Biting regarding ownership of inforwars domain name; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/09/2023 | Email communications regarding proposed deposition of Erika Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/09/2023 | Email communication regarding UCC proposed Deposition of David Jones; | 0.10 | \$575.00 | \$57.50 |

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| Service | 06/09/2023 | Email communications regarding resolution of interim employment agreement with AEJ; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/12/2023 | Telephone conference with S. Lemmon regarding information requests in connection with meeting with PQPR; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/12/2023 | Conference call with P. Magill and J. Shulse to discuss plan pro forma; | 1.60 | \$575.00 | \$920.00 |
| Service | 06/12/2023 | Conference call with P. Magill and L. Freeman regarding tax issues; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/13/2023 | Email communications with D. Langley regarding status report in stayed IP litigation; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/13/2023 | Investigation of claims and causes of action against PQPR; | 1.80 | \$575.00 | \$1,035.00 |
| Service | 06/13/2023 | Prepare and file Motion to expand the scope of the employment of Pattis and Smith and proposed order thereon; | 2.20 | \$575.00 | \$1,265.00 |
| Service | 06/14/2023 | Telephone conference with S. Jordan regarding status of settlement negotiations; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/14/2023 | Attend telephonic hearing on Motion for Relief from stay by Texas Plaintiff's | 0.50 | \$575.00 | \$287.50 |
| Service | 06/14/2023 | Conference call with V. Driver and AEJ's financial advisors and P. Magill regarding operational issues, AEJ employment contract and settlement negotiations; | 1.20 | \$575.00 | \$690.00 |
| Service | 06/14/2023 | Email communications with R. Saldana regarding setting on Pattis & Smith hearing; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/14/2023 | Email communications regarding Martin Disiere (Special Appellate Counsel) Interim Compensation for April 2023; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/15/2023 | Travel to Austin and Back; (billed at 1/2 time) | 1.50 | \$575.00 | \$862.50 |
| Service | 06/15/2023 | Meeting with client and counsel for PQPR and David and Carol Jones; | 2.30 | \$575.00 | \$1,322.50 |
| Service | 06/15/2023 | Telephone conference with J. Shulse regarding tax issues and payment of interim compensation to professionals; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/15/2023 | Conference call with Judge Isgur, L. Freeman and V. Driver; | 0.60 | \$575.00 | \$345.00 |
| Service | 06/15/2023 | Telephone conference with S. Lemmon regarding contacting mediator; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/15/2023 | Receipt and review of Weekly Sales Summary; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/15/2023 | Email communications with P. Magill and L. Freeman | 0.10 | \$575.00 | \$57.50 |

| | | | | | |
|---------|------------|---|------|----------|------------|
| | | regarding conference call M3 regarding PQPR claim litigation; | | | |
| Service | 06/16/2023 | Telephone conference with S. Roberts regarding to recap meeting with PQPR and Jones and discuss possible meeting with the mediator; | 0.50 | \$575.00 | \$287.50 |
| Service | 06/16/2023 | Telephone conference with P. Magill regarding recap of meeting with Mediator; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/16/2023 | Telephone conferences with L. Freeman and with V. Driver regarding mediation and modifications to Settlement counter offer; | 0.60 | \$575.00 | \$345.00 |
| Service | 06/16/2023 | Receipt and review of UCC deposition notice to E. Taube; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/16/2023 | Email communications regarding Deposition of Alex Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/16/2023 | Email exchanges regarding deposition of Alex Jones | 0.10 | \$575.00 | \$57.50 |
| Service | 06/19/2023 | Receipt, review, comment on and file May 2023 MOR; | 0.50 | \$575.00 | \$287.50 |
| Service | 06/19/2023 | Draft, finalize and file motion for turnover of marketing money and proposed order regarding same; | 2.40 | \$575.00 | \$1,380.00 |
| Service | 06/20/2023 | Receipt and review of 3 emails from K. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/20/2023 | Conference call with P. Magill, J. Shulse, M. Haselden and H. May regarding retention of tax counsel; | 1.40 | \$575.00 | \$805.00 |
| Service | 06/20/2023 | Telephone conference with L. Freeman regarding communications with J. Hardy; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/20/2023 | Telephone conference with P. Magill PQPR adversary; email to M. Haselden regarding same; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/20/2023 | Email communications with W. Cicack regarding Turnover Motion; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/20/2023 | Receipt of Martin, Disiere fee statement and email regarding status of account; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/20/2023 | Review proposed stipulation regarding interim change to AEJ salary; email to V. Driver regarding same; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/20/2023 | Email to M. Haselden regarding FSS - PQPR TUFTA Lawsuit; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/20/2023 | Email communications from the AEJ UCC regarding Deposition of A. Gucciardi; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/21/2023 | Telephone conference with R. Saldana regarding MOR issues and telephone conference with J. Shulse regarding same; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/21/2023 | Receipt and review of 6 emails form K. Jones with | 0.10 | \$575.00 | \$57.50 |

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| | | demands; | | | |
| Service | 06/21/2023 | Email communications regarding payment of Reyanl and Firm interim compensation; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/22/2023 | Receipt weekly sales settlement report; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/22/2023 | Draft demand letter to Farrar & Ball regarding preferential payment; | 1.60 | \$575.00 | \$920.00 |
| Service | 06/22/2023 | Review SOFA's regarding payment to creditors within 90 days pre-petition and to insiders within 1 year; | 1.10 | \$575.00 | \$632.50 |
| Service | 06/22/2023 | Email to H. May regarding protective order; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/22/2023 | Telephone conference with P. Magill regarding AEJ employment agreement and demand letter on preference; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/22/2023 | Telephone conference with S. Lemmon regarding filing of adversary to avoid liens, claims and recover transfers; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/23/2023 | Investigate status of prior MOR's and telephone conference with J. Shulse regarding revisions to 9 prior MOR's; email exchanges with J. Shulse and R. Saldana regarding same; | 0.60 | \$575.00 | \$345.00 |
| Service | 06/23/2023 | Telephone conference with L. Freeman regarding case status; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/23/2023 | Telephone conference with V. Driver regarding client's decision not to proceed with interim employment agreement; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/23/2023 | Investigate background facts and draft complaint to avoid transfers to PQPR; | 2.20 | \$575.00 | \$1,265.00 |
| Service | 06/23/2023 | Review revised proposed order on 9019 motion regarding Texas Plaintiff's stay relief; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/26/2023 | Receipt and review of cash collateral budget and email to client regarding same; | 0.30 | \$575.00 | \$172.50 |
| Service | 06/26/2023 | Draft and circulate draft 13th Interim Cash Collateral Order; | 0.60 | \$575.00 | \$345.00 |
| Service | 06/26/2023 | Telephone conference with C. Daniels, UCC counsel regarding 2004 notice opposition; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/26/2023 | Telephone conference with S. Lemmon regarding mediation of PQPR disputes; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/26/2023 | Email communications with W. Cicack and P. Magill regarding: Financial Services Agreement; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/26/2023 | Continued drafting of PQPR et. al. adversary proceeding; | 3.90 | \$575.00 | \$2,242.50 |

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|---------|------------|---|------|----------|------------|
| Service | 06/26/2023 | Telephone conference with H. May regarding tax issues; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/26/2023 | Receipt of email exchanges between USS and L. Butler regarding Guciardi depositions; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/26/2023 | Receipt and review of April Financial Statements; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/26/2023 | Receipt of UCC Binance 2004 notice; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/26/2023 | Receipt and review of UCC 2004 notice for D. Carnes; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/27/2023 | Draft and file witness and exhibit list for hearings on 6/28; | 0.50 | \$575.00 | \$287.50 |
| Service | 06/27/2023 | Email communications with A. Moshenber and V. Driver regarding hearing preparations; Conference call with V. Driver and with A. Moshenberg regarding preparations for hearing on 9019 motion; | 0.60 | \$575.00 | \$345.00 |
| Service | 06/27/2023 | Continued drafting of complaint to avoid transfers to PQPR et. al and other causes of action; | 2.50 | \$575.00 | \$1,437.50 |
| Service | 06/27/2023 | Receipt and review of AEJ Settlement counteroffer; forward same to P. Magill; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/27/2023 | Receipt and review of exhibit lists filed by PQPR and Sandy Hook plaintiffs; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/27/2023 | Email communications with P. Magill regarding plan strategy; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/28/2023 | Telephone conference with M. Salvucci regarding cash collateral order and hearings on 6/29; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/28/2023 | Finalize 13th interim cash collateral order and upload same; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/28/2023 | Draft and file Agenda for 6/29 hearings; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/28/2023 | Receipt and review of notice of reservation of rights regarding 9019 compromise; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/28/2023 | Receipt and review of an email from C. Dylla regarding sales tax payment; email same to client; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/29/2023 | Travel to Houston (billed at 1/2 time); | 2.20 | \$575.00 | \$1,265.00 |
| Service | 06/29/2023 | Telephone conference with P. Magill regarding hearing preparation; | 0.50 | \$575.00 | \$287.50 |
| Service | 06/29/2023 | Telephone conference with V. Driver regarding hearing on motion to approve 9019 motion; | 0.50 | \$575.00 | \$287.50 |
| Service | 06/29/2023 | Telephone conference with S. Jordan regarding AEJ case status; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/29/2023 | Meeting with counsel regarding hearings on 6/29; | 1.80 | \$575.00 | \$1,035.00 |

| | | | | | |
|--------------------------|------------|--|------|----------|--------------------|
| | | attend same, | | | |
| Service | 06/29/2023 | Receipt and review of UCC deposition of D. Jones; | 0.10 | \$575.00 | \$57.50 |
| Service | 06/30/2023 | Receipt and review of St. Joseph Partner's Agreement and email to client regarding same; | 0.40 | \$575.00 | \$230.00 |
| Service | 06/30/2023 | Receipt and review of May Financials; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/30/2023 | Receipt and review of Free Speech Systems - Monthly Fee Statement by Sub V Trustee; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/30/2023 | Receipt and review of threatening emails from K. Jones; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/30/2023 | Email and telephone communications with N. Pattis regarding order approving expansion of scope of employment; email to client regarding payment of fees to Pattis as provided in cash collateral budget; | 0.20 | \$575.00 | \$115.00 |
| Service | 06/30/2023 | Email communications with B. Schleizer and P. Magill regarding Platinum Products; | 0.20 | \$575.00 | \$115.00 |
| Service | 07/02/2023 | Telephone conference with N. Pattis regarding order expanding scope of employment and status of appeal; | 0.50 | \$575.00 | \$287.50 |
| Services Subtotal | | | | | \$37,030.00 |

Expenses

| Type | Date | Notes | Quantity | Rate | Total |
|--------------------------|------------|--|----------|----------|-----------------|
| Expense | 06/15/2023 | Travel to Austin and Back; | 150.00 | \$0.655 | \$98.25 |
| Expense | 06/20/2023 | Service of Turnover Motion Printing: \$3.50 Postage: \$1.20 = Total: \$ 4.70 | 1.00 | \$4.70 | \$4.70 |
| Expense | 06/22/2023 | Service of Preference Demand Letter: Printing: \$3.50 Postage: \$8.70 = Total: \$ 12.20 | 1.00 | \$12.20 | \$12.20 |
| Expense | 06/29/2023 | Airfare - San Antonio to Houston | 1.00 | \$643.97 | \$643.97 |
| Expense | 06/29/2023 | Uber Courthouse to Hobby Airport | 1.00 | \$26.41 | \$26.41 |
| Expense | 06/29/2023 | Uber Hobby Airport to Courthouse | 1.00 | \$29.81 | \$29.81 |
| Expense | 06/29/2023 | Airport Parking | 1.00 | \$16.00 | \$16.00 |
| Expenses Subtotal | | | | | \$831.34 |

Invoice # 1040 - 07/03/2023

| | |
|-----------------|--------------------|
| Subtotal | \$37,861.34 |
| Total | \$37,861.34 |

Statement of Account

| | | | | |
|---------------------|---------------|-------------------|-------------------|------------------------|
| Outstanding Balance | New Charges | Amount in Trust | Payments Received | Total Credit |
| (\$28,466.69 | + \$37,861.34 |) - (\$77,235.00 | + \$0.00 |) = \$10,906.97 |

Detailed Statement of Account**Other Invoices**

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|-------------|-------------------|-------------|
| 1026 | 05/03/2023 | \$50,031.80 | \$40,199.30 | \$9,832.50 |
| 1027 | 05/31/2023 | \$38,853.44 | \$28,165.75 | \$10,687.69 |
| 1034 | 07/02/2023 | \$42,205.08 | \$34,258.58 | \$7,946.50 |

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|------------|-------------|-------------------|--------------------|
| 1040 | 08/02/2023 | \$37,861.34 | \$0.00 | \$37,861.34 |
| Outstanding Balance | | | | \$66,328.03 |
| Total Amount Outstanding | | | | \$66,328.03 |

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



Hi, Ray!



[View Details >](#)

[View Details >](#)

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

APR 28

Confirmation #4ZMYPG

 **Houston (Hobby), TX**
San Antonio, TX to Houston (Hobby), TX

Summary

| PASSENGER | POINTS EARNED | FARE TOTAL |
|---------------------------|---------------|------------|
| Raymond William Battaglia | | \$733.97 |

Pricing details

| ROUTING | DATE | FARE TYPE | POINTS EARNED | FARE |
|--------------|---------|------------------------|---------------|----------|
| SAT to HOU | 4/28/23 | <u>Business Select</u> | +3,930 PTS | \$327.52 |
| HOU to SAT | 4/28/23 | <u>Business Select</u> | +3,930 PTS | \$327.52 |
| Taxes & fees | | | | \$78.93 |

Total \$733.97

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Hi, Ray!

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View Details >

View Details >

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

MAY 19

Confirmation #2ZAPQ6

 **Houston (Hobby), TX**
San Antonio, TX to Houston (Hobby), TX

Summary

| PASSENGER | POINTS EARNED | FARE TOTAL |
|---------------------------|---------------|------------|
| Raymond William Battaglia | + | \$529.95 |

Pricing details

| ROUTING | DATE | FARE TYPE | POINTS EARNED | FARE |
|--------------|---------|----------------------------|-----------------------|----------|
| SAT to HOU | 5/19/23 | <u>Wanna Get Away Plus</u> | +2,326 _{PTS} | \$232.63 |
| HOU to SAT | 5/19/23 | <u>Wanna Get Away Plus</u> | +2,326 _{PTS} | \$232.63 |
| Taxes & fees | | | | \$64.69 |

Total \$529.95



Hi, Ray!

>

[View Details >](#)

[View Details >](#)

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JUN 29

Confirmation #3MGIYT

Houston (Hobby), TX

San Antonio, TX to Houston (Hobby), TX

Summary

| PASSENGER | POINTS EARNED | FARE TOTAL |
|---------------------------|---------------|------------|
| Raymond William Battaglia | + | \$643.97 |

Pricing details

| ROUTING | DATE | FARE TYPE | POINTS EARNED | FARE |
|--------------|---------|----------------|---------------|----------|
| SAT to HOU | 6/29/23 | <u>Anytime</u> | +3,571 PTS | \$285.66 |
| HOU to SAT | 6/29/23 | <u>Anytime</u> | +3,571 PTS | \$285.66 |
| Taxes & fees | | | | \$72.65 |

Total **\$643.97**
+

Feedback